

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.15,051/- for the period from 23-01-2010 to 22.02.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 174

Dated:12 -03-2010.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.02.2010.

O R D E R:

Sanction is hereby accorded for payment of amount of Rs.15,051/- (Rupees Fifteen thousand and fifty one only) towards Cell Phone (Airtel) call charges for the period from 23-01-2010 to 22.02.2010 to the following cell phones of Industries and Commerce Department during the financial year 2009-2010.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	OSD to Prl. Secy	708
2	8008504301	JS to Govt.	353
3	8008504302	Secy. to Govt. (FP)	425
4	8008504303	Dy Secretary to Govt.	551
5	8008504304	Prl. Secy. to Govt.	1007
6	8008504305	Asst. Secretary (FP)	554
7	8008504306	Asst. Secretary (IFR)	510
8	8008504307	Asst. Secretary (IE)	311
9	8008504308	SO (SSI)	311
10	8008504309	OSD to Prl.Secy. to Govt. (FP)	625
11	8008504310	Spl. Officer (INF)	403
12	8008504311	SO (OP –I)	625
13	8008504312	SO (OP-II)	270
14	8008504313	SO (Textiles)	625
15	8008504314	PS to Prl.Secy. to Govt.&CIP	240
16	8008504315	SO (C&EP)	501
17	8008504316	SO (Mines-I)	136
18	8008504317	SO (Mines-III)	625
19	8008504318	SO (Mines-II)	346
20	8008504319	SO (SPIU & Sand)	384
21	8008504320	SO (IP)	351
22	8008504322	SO (IE)	591
23	8008504323	SO (INF)	311
24	8008504324	Asst. Secy. (OP)	313
25	8008504325	SO (Sugar)	422
26	8008504326	SO (Vigilance)	489
27	8008504327	SO (IF cell)	193
28	8008504328	SO (IFR-I)	555
29	8008504329	SO (IFR-II)	444
30	8008504330	SO (L&B)	170
31	8008504331	SO (Bio-tech)	270
32	8008504332	SO (FP)	625
33	8008504333	Asst. Secy. (Mines)	403
34	8008504334	PS to Secy to Govt.(Mines)	404
		TOTAL Rs.	15,051/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.